


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>AMMA ENTERPRISES 12B, Raghavan Nagar Main Road (Near Amudham Nagar Arch) Kodungaiyur, Chennai -600 118 Phone No:+91 84285 38078/99402 50078 GSTIN/UIN: 33AZHPP6284F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : ammaenterpriseschennai@gmail.com</p>	Invoice No.	Dated
	1701	9-Nov-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	TFSCPL/PO/24-25/000462	
Travel Food Service Private Limited(Chennai) Chennai Airport, Anna International Terminal, Tirusulam, Chennai-600 027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33 Contact person : Mr. Vijay Kumar Contact : 98844 00023, Mr. Vijay Kumar E-Mail : vijayakumar.s@k-corp.in	Dispatched through	Destination
	DT 22/08/2024	CHN TRAVEL CLUB LOUNGE DOMT4
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sunnex Soup Tourine Black Pot Electrial/Galena	84198190	18 %	1 nos	9,500.00	nos	10 %	8,550.00
	<i>Output Cgst</i>							769.50
	<i>Output Sgst</i>							769.50
Bill Details:								
	On Account	10,089.00	Dr					
Total				1 nos				₹ 10,089.00

Amount Chargeable (in words) E. & O.E

INR Ten Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84198190	8,550.00	9%	769.50	9%	769.50	1,539.00
Total			8,550.00		769.50	1,539.00

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Nine Only**

Remarks:
TFSCPL/PO/24-25/000462 DT 22/08/2024 CHN TRAVEL CLUB LOUNGE DOM T4

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : Bank of India
A/c No. : 802120110001138
Branch & IFS Code : Kodungaiyur & BKID0008021
for AMMA ENTERPRISES

Customer's Seal and Signature

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date: 09/11/24 Time: 18:30
S.No: 19 RA Sign: Jyashin
Stores Sign & ID: Jyashin



Authorised Signatory

This is a Computer Generated Invoice

Travel Food Services Private Ltd.
REVENUE ASSURANCE
Chennai
★ INWARD ★

Date: 09/11/24 Time: 18:30
S.No: 19 RA Sign: Jyashin
RA Name & Emp Id: Jyashin 7652

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000462

Supplier Detail AMMA ENTERPRISES Supplier Code : RV232416917 [V0001105] (V0001105)	Shipped Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No : Contact Person Name : K.Prakash Supplier Email : ammaenterpriseschennai@gmail.com	Cost Center Code : 90210162 Cost Center Name : CHN TRAVEL CLUB LOUNGE DOM T4 Project ID : PO Category : SOE	GSTIN No : 33AAECT8192M1ZS Payment Term : 50% ADVANCE PO Creation Date : 20/08/2024 PO Approval Date : 21/08/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount	
1	Soup Toureen	8215	E07-1001 (Sunnex)	E07-1001 (Sunnex)	F01	1.00	NOS	9,500.00	10.00	8,550.00	8,550.00	9	9	10,089.00	
2	Chappathi Caserole	8215	Dinex Red: BLACK: GREEN Chafing Dish with SS insert Induction Friendly	Dinex Red: BLACK: GREEN Chafing Dish with SS insert Induction Friendly	F01	1.00	NOS	14,500.00	7.00	13,485.00	13,485.00	9	9	15,912.30	
3	Soup IAddle	82159900	Venus	Venus	E01	1.00	NOS	575.00	32.00	391.00	391.00	9	9	461.38	
4	Corn Steamer- Stainless steel	8215	Pradeep 4000ml	Pradeep 4000ml	F01	1.00	NOS	6,700.00	5.00	6,365.00	6,365.00	9	9	7,510.70	
Total Qty : 4.00															

Total Basic PO Amount	28,791.00
Total Other Charges	2,000.00
SGST Amount	2,771.19
CGST Amount	2,771.19
Grand Total PO Amount	36,333.38

Amount In Words : Rupees Thirty Six Thousand Three Hundred Thirty Three And Thirty Eight Paise Only

Remarks : Freight charges at actual
Standard Terms And Condition :